

1  
2 BILL NO. S-77-06-21

3  
4 SPECIAL ORDINANCE NO. S-120-77

5  
6 AN ORDINANCE approving a blanket  
7 contract for copper pipe for the  
8 Water Maintenance & Service Dept.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated May 31, 1977  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works, and National Mill Supply for:

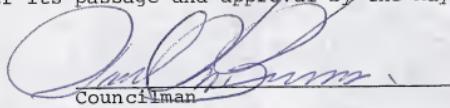
14 Blanket Purchase Order for Copper Pipe  
15 from July 1, 1977 thru December 31, 1977

16 Estimated Quantity:

17 10 3/4" "K" Soft 60' Coils 18 Fed. Spec. WW-T-799 (3000')	\$ 2,700.00
19 10 3/4" "K" Soft 100' Coils 20 Fed. Spec. WW-T-799 (1000')	900.00
21 500' "K" Soft (20' lengths) 1-1/2" 22 Fed. Spec. WW-T-799	699.00
23 500' "K" Soft (20' lengths) 2" 24 Fed. Spec. WW-T-799	1,475.00
	\$ 6,705.00

25 all as more particularly set forth on City Utilities Purchase  
26 Order No. B-8973, which is on file in the Office of the Department  
27 of Purchasing and is by reference incorporated herein,  
28 made a part hereof and is hereby in all things ratified,  
29 confirmed and approved.

30 SECTION 2. This Ordinance shall be in full force  
31 and effect from and after its passage and approval by the Mayor.

32   
33 Councilman

34 APPROVED AS TO FORM  
35 AND LEGALITY,  
  
36 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 6-14-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-120-77 on the 28th day of June, 1977.  
ATTEST: (SEAL) John Nuckols

Charles W. Westerman  
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1977, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 30th day of June, 1977, at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-77-06-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a blanket contract for copper pipe for the Water Maintenance & Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance as PASS. 3/22/21

**PAUL M. BURNS - CHAIRMAN**

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

6-28-77 CONCURRED IN

DATE 12/29/11 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

64-249-24 9/17

To H. P. Wehrenberg, Board of Works

Date June 3, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #428, Copper Pipe

COPIES TO:

J. Morreale  
B. Drew

Herewith are bid documents (Bid No. 428) relating to Purchase Order No. B-8973 which is favoring National Mill Supply for Copper Pipe for Water Maintenance and Service Department.

	<u>3/4"</u> <u>60' Coils</u>	<u>3/4"</u> <u>100' Coils</u>	<u>1"</u> <u>60' Coils</u>	<u>1 1/2"</u> <u>20' Lights.</u>	<u>2"</u> <u>20' Lights</u>
National Mill	\$ .90/Ft.	\$ .90/Ft.	\$ 1.15/Ft.	\$ 1.88/Ft.	\$ 2.95/Ft.
Wayne Pipe	.7728/Ft.	.7728/Ft.	1.0164/Ft.	1.7136/Ft.	2.5809/Ft.
LeRan Copper	.906/Ft.	.906/Ft.	1.15/Ft.	1.88/Ft.	2.88/Ft.

TOTAL APPROXIMATE VALUE: \$6705.00

Although the lowest valid offering by \$11.00 on a estimated volume of approximately \$6,700.00 was submitted by LeRan Copper and Brass, Coldwater, Michigan, Purchasing recommends accepting the offering of National Mill Supply a Fort Wayne based local tax paying firm for the following reasons:

1. Source of supply is immediately available. Deliveries of emergency requirement or pick-up by the user department are more readily available from a local source than from Coldwater, Michigan.
2. Whether the full estimated amount of the 1 1/2" and 2" Copper Pipe will actually be needed is, according to Water Maintenance and Service Department, dependent upon factors unknown in advance. If lesser quantities are purchased of the 2" size, the price advantage would be to National Mill.

The Wayne Pipe and Supply offering contained errors and upon discovery this vendor requested to withdraw its offering. To have denied this request would have placed Wayne Pipe and Supply in a loss position. With the concurrence of the appropriate Associate City Attorney, Purchasing allowed this vendor to withdraw its bid.

Attached are the following documents in support of the recommendation for acceptance of National Mill Supply bid:

1. Copy of tab sheet.
2. All vendor's bids.
3. Copy of Purchase Order.
4. Copy of bid mailing list.

continue on page 2

## Memorandum

To H. P. Wehrenberg, Board of Works Date May 31, 1977  
From Ruth Winget, Purchasing Department  
Subject Bid Reference #428, Copper Pipe

## COPIES TO:

J. Morreale  
B. Drew

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to National Mill Supply until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved:

A. C. Lord  
A. C. Lord

PLACEMENT OF BIDS  
1 Ref. No. 138

On May 18, 1977 - 11:00 AM  
Product COPPER PIPE LENGTHS  
Water Main, & Service

Treaty Co.

B-8973  
National Hill  
Afl. O.K.  
2 1/2-10 P.M.

wayne Pipe & IRON  
Afl. O.K.  
2 1/2-15 Net 35  
Afl. O.K.  
2 1/2-10 P.M.

Tri-State Plumb.

Est.

Qty. 50  
3/4" K Soft 60' Coils  
Fed Spec. WU-T-799

.90'

.7728'

.906'

10 3/4" K Soft 100'  
Coils Fed. Spec  
WU-T-799

.90'

.7728'

.906'

10 1" K Soft 60' Coils  
Fed Spec. WU-T-799

.69'

1.15'

.7728'

1.0164'

.69'

1.15'

500' K Soft 20' Lengths  
1 1/4" Fed. Spec  
WU-T-799

.90'

1.88'

.7728'

1.7136'

.90'

1.88'

500' 2" K Soft 20' Lengths  
Fed. Spec. WU-T-799

.775'

2.95'

.7728'

2.5809'

.775'

2.88'

F.o.B. Delivd.  
Firm Price

F.o.B. Delivd.  
Firm Price

F.o.B. Delivd.  
Firm Price

No

6,705.00

No

5,848.29

No

6,694.00

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

64-249-24  
ORIGINAL  
PURCHASE ORDER NO.  
B-8973  
1/1/77

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 31, 1977

National Mill Supply  
5501 Distribution Drive  
Fort Wayne, Indiana 46825

SHIP TO —

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Copper Pipe from July 1, 1977 thru December 31, 1977			
Est. Qty.					
10	3/4" "K" Soft 60'Coils Fed. Spec. WW-T-799 (3000')			.90/ft.	\$2,700.00
10	3/4" "K" Soft 100'Coils Fed. Spec. WW-T-799 (1000')			.90/ft.	900.00
500'	"K" Soft (20' lengths) 1 $\frac{1}{2}$ " Fed. Spec. WW-T-799			1.50/ft.	750.00
500'	"K" Soft (20' lengths) 2" Fed. Spec. WW-T-799			2.95/ft.	1,475.00
		<b>APPROVED</b> Board of Public Works	Estimate		\$6,705.00
		<u>Henry P. Welsch</u> <u>Est. D. W. D. 5/ft. 1,690.00</u> <u>May 9, 1977</u>			
		<u>ATTENTION!</u>			
		Requirements will be released on Send all Invoices to General Accounting departmental Purchase Orders, against 4th Floor, City-County Bldg. this blanket order as required by the 1 E. Main St. using department. Fort Wayne, Indiana 46802			
		Bid Ref. #428 F.O.B. Delivered Show P. O. Number on Packing Slip 2% 10th Prox. Firm Price and Invoice.			
		RW/pl #4717			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

**City Utilities**

National Mill Supply  
5501 Distribution Dr.  
N 46855

Date 4-22-77

*Please order the following Material for Delivery as Specified:*

To be delivered to Mr. & Mrs. M. S. L. & Son Reg. No.

On or before 145 E. Main St. P. O. No. B8973

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Page 11

### Chances Vitea

W-100

100

Blanket Purchase Order for Copper Pipe  
from July 1, 1977 through December 31, 1977.

Est.  
Qty.

10 - 3/4" "K" Soft 60' coils  
Fed. Spec WW-T-799 (3000') .90/ft. 2,700.00

10 - 3/4" "K" Soft 100' coils  
Fed. Spec WW-T-799 (1,000') .90/ft. 900.00

500' - "K" Soft (20' lengths) 1 1/2"  
Fed. Spec WW-T-799 1.15/ft. 690.00

500' - "K" Soft (20' lengths) 2"  
Fed. Spec WW-T-799 2.95/ft. 1,475.00

Estimated \$6,705.00

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

**DEPARTMENT OF PURCHASES**  
**Number One Main St., Ft. Wayne, Ind. 46802**  
**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Water Maintenance & Service Department  
415 East Wallace Street

Address Fort Wayne, Indiana 46802

Page 1 of 5  
Ref. No. 428

Date April 14, 1977

Date wanted May 18, 1977

Fund  
Appropriation No. \_\_\_\_\_

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Wednesday, May 18, 1977 at 11:00A.M.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<b>COPPER PIPE REQUIREMENTS</b>				
For July 1, 1977 thru December 31, 1977				
See attached Sheets				
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.				
We require a guaranteed firm price for all shipments made to us during the period stated above.				
The award of this bid will be made on the basis of the best overall proposition for the Utilities.				
The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.				
All materials shall conform with the City of Fort Wayne "Water Maint. & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.				

Bid Bond required   YES  NO  Performance Bond  NO  YES  
See Instructions Item No. 13 on reverse side hereof.

Term 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish, pay or air of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

\_\_\_\_\_  
**National Mill Supply, Inc.**  
*Brach R. H. C. D.*  
 Name of Company  
 5501 Distribution Dr.  
 Address  
 Ft. Wayne, Ind. 46825  
 City 5-18-

COPPER WATER PIPE

July 1, 1977 thru December 31, 1977

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ .90
10	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ .90
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.15
500'	1 1/4"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.88
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.95

COMPANY: National Mill Supply, Inc.

SIGNATURE: Russell P. Heimb

TERMS: 2% 10th. prox.

F.O.B.: Delivered

DATE: 5-18-77.

Firm Price for Order Duration: July 1, 1977, thru December 31, 1977.

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, via, to Attn of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department  
415 East Wallace Street

Address Fort Wayne, Indiana 46802

Page 1 of 5

Ref. No. 428

Date April 14, 1977

Date wanted May 18, 19

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 11:00A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54404. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE FOR DETAILS.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<b>COPPER PIPE REQUIREMENTS</b>				
For July 1, 1977 thru December 31, 1977				
See attached Sheets				
<p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maint. &amp; Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>				

Bid Bond required  NO  YES  Performance Bond  NO  YES   
See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By \_\_\_\_\_

WAYNE PIPE & SUPPLY, INC.

Arch. & Mfg. Div. of Comco

For RICHARD SCHLEMAN INDUSTRIAL/SALE

Address 1815 SOUTH ANTHONY BLVD.

City FORT WAYNE Date 5/16/77

COPPER WATER PIPE

July 1, 1977 thru December 31, 1977

QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 7728 Net
10	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ .7728 Net
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.0164 Net
500'	1 1/4"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.7136 Net
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.5809 Net

COMPANY: Wayne Pipe & Supply, Inc.

*(Signature)*

SIGNATURE: Richard Schmieman

TERMS: 2% -15 days -Net 30 days

F.O.B.: Delivered

DATE: 5/16/77

Firm Price for Order Duration: From July 1, 1977 thru December 31, 1977

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, via. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department  
415 East Wallace Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 11:00A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<b><u>COPPER PIPE REQUIREMENTS</u></b>				
For July 1, 1977 thru December 31, 1977				
See attached Sheets				
<p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maint. &amp; Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p>				

Bid Bond required   Performance Bond

See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions therof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of bidding, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices quoted, each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here Michael Shantz

LELAND COPPER & BRASS CO.

Name of Company

For LELAND COPPER & BRASS CO.

Address P.O. Box 4743

City Fort Wayne, Indiana

COPPER WATER PIPE

July 1, 1977 thru December 31, 1977

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ .906
10	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ .706
10	1"	'K' Soft 60' Coils Fed. Spec. WW-T-799	\$ 1.15
500'	1 1/4"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.88
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.88

COMPANY: Lehigh Copper & Brass Co.

SIGNATURE: Malvado

TERMS: 2% 10<sup>th</sup> prox.

F.O.B.: FORT WAYNE IND.

DATE: 5/9/77

Firm Price for Order Duration: DEC. 31, 1977

DATE	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
April 25, 1977 Copper Pipe			
VENDORS NAME & ADDRESS Water Maint. & Serv.			
Pipe & Supply Co. 1050 Watt Street Jeffersonville, Ind.			April 25, 1977
Federal Copper & Alum 715 Florida Drive S. Minneapolis, Minn.			April 25, 1977
LeRan Copper & Brass Co. P.O. Box 40 Coldwater, Michigan			April 25, 1977
Michigan Hydrant & Valve 12606 Inkster Road Detroit, Mich.			April 25, 1977
Reading Brass Co. P.O. Box 279 Hillsdale, Mich			April 25, 1977
Water Works Supplies P.O. Box 29100 Cumberland, Ind.			April 25, 1977
Clow Corporation 51591 U. S. 31 North South Bend, Ind.			April 25, 1977
Treaty Company 4020 Wells Street Fort Wayne, Indiana	April 27, 1977	April 28	
National Hill 5501 Distribution Drive Fort Wayne, Ind	April 27, 1977	May 13, 1977	
Wayne Pipe & Supply 1815 So. Anthony Blvd. Fort Wayne, Indiana	April 27, 1977	May 4, 1977	
Central Supply Co. 701 E. Wallact St.	April 27, 1977	April 29, 1977	

DATE April 27, 1977

CARDS MAILED

BIDS PICKED UP

**BIDS MAILED**

### Copper Pipe

DEPT. - V.M. S. S.

VENDORS NAME & ADDRESS

Tri-State Plumbing  
1120 Taylor Street

April 27, 1977

May 9, 1977

Cooper Distributing  
3205 N. Wells Street

April 27, 1977

May 9, 1977

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. B-8973DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-77-06-21

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. B-8973 (BLANKET PURCHASE ORDER) FOR COPPER PIPE FROM JULY 1, 1977 THRU DECEMBER 31, 1977 FOR THE WATERMAINTENANCE & SERVICE DEPT. BID NO. 428

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE ABILITY TO REPAIR WATER LINESEFFECT OF NON-PASSAGE INABILITY TO REPAIR WATER LINES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE